

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2003MAR21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD B PAS S2101A2701APC ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MDL MFG IND., INC 4510 GRAPHIC DRIVE WHITE PLAINS MD 20695 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No. DAAE07-02-C-N135			
				10B. Dated (See Item 13) 2002OCT07			
Code OHFG2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003APR05							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-02-C-N135MOD/AMD P00001	
Name of Offeror or Contractor: MDL MFG IND., INC		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to Contract DAAE07-02-C-N135

Item: Engine Fuel Tank, Right-Hand, NSN 2910-00-972-9909, TDP 11608534 dated 6 Nov 2001

Production Quantity: 10 each

UNEXERCISED Option Quantity: 15 each

A. The first purpose of this Modification P00001 is to correct an erroneous dimension that now appears on Drawing 10870756, Revision F, contained in the applicable TDP. The erroneous dimension is the "overall width" cited in Section B-B of Drawing 10870756, and it corrected as follows.

ERRONEOUS OVERALL WIDTH OF DWG. 10870756 CORRECTED OVERALL WIDTH, INCORPORATED VIA THIS MOD

Outside Edge of Side Tab on Left to <u>Inside</u> Edge of Side Tab on Right = 4.750 +/- 0.16	Outside Edge of Side Tab on Left to <u>Outside</u> Edge of Side Tab on Right = 4.750 +/- 0.16
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B. The preceding correction to Drawing 10870756 has increased the production lead time of the Engine Fuel Tank by 90 calendar days because the Contractor, MDL Manufacturing Industries, Inc., must re-order an extruded component that is affected by the correction of the error on Drawing 10870756. Another reason the Contractor will need 90 additional days is the extra measuring that MDL Manufacturing Industries must perform on all components to assure proper fit on the new overall width of Drawing 10870756. Components may require tiny adjustments that fall within the tolerances, in order to fit.

C. The delivery schedule is hereby extended by 90 calendar days from April 28, 2003 to July 28, 2003. The following schedule page reflects that extension of Production CLIN 0001AA.

D. The Government and the Contractor agree that this Modification P00001 to Contract DAAE07-02-C-N135 furnishes the full settlement, release and discharge of all past, present and future claims with respect to this correction to the overall width of Drawing 10870756, Revision F, and the 90-day delivery extension granted because of the correction.

E. As a result of the foregoing, the total dollar value of the contract remains \$94,700.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-N135 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: MDL MFG IND., INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2910-00-972-9909 FSCM: 19207 PART NR: 11608534 COMPETITIVE SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 573 479 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 758 779">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TANK, FUEL, ENGINE, RIGHT-HAN PRON: EH283929EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 840 634 911"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 11608534 DATE: 06-NOV-2001</p> <p data-bbox="264 972 753 1123"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1184 724 1230"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1291 846 1442"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV12970877 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-JUL-2003</p> <p data-bbox="264 1503 513 1524">FOB POINT: Destination</p> <p data-bbox="264 1556 779 1682">SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p data-bbox="264 1793 766 1892">TACOM encourages MDL to deliver some or all of the quantity of 10 pieces <u>early</u>, provided such acceleration is done at no extra charge to the Government.</p>	10	EA	\$ 9,470.00000	\$ 94,700.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				